

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
CANNON, FOSTER AUGUSTINE	§	Case No. 13-41736
LINDER-CANNON, EILEEN MARGARET	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/15/2013 . The undersigned trustee was appointed on 07/15/2013 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 6,051.85

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	122.02
Bank service fees	230.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 5,699.83

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 11/26/2013 and the deadline for filing governmental claims was 02/24/2014 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,355.19 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,355.19 , for a total compensation of \$ 1,355.19 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 1,223.12 , for total expenses of \$ 1,223.12 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/18/2016 By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 13-41736 BTR Judge: BRENDA T. RHOADES
Case Name: CANNON, FOSTER AUGUSTINE
LINDER-CANNON, EILEEN MARGARET
For Period Ending: 02/18/16

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 07/15/13 (f)
341(a) Meeting Date: 08/16/13
Claims Bar Date: 11/26/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 8 Bermuda Dunes Ct.	530,000.00	0.00		0.00	FA
2. Royalty Interest in Oil & Gas Leases	2,000.00	3,005.00		3,005.00	FA
3. cash	10.00	0.00		0.00	FA
4. Plains Capital Bank	27.00	0.00		0.00	FA
5. ScotiaBank	25.00	0.00		0.00	FA
6. Household Goods	700.00	0.00		0.00	FA
7. Jewelry	950.00	0.00		0.00	FA
8. Union Pacific Railroad pension	Unknown	0.00		0.00	FA
9. E&F Cannon, Inc. - closed/defunct	0.00	0.00		0.00	FA
10. Las Vegas Masonry - closed/defunct	0.00	0.00		0.00	FA
11. Las Vegas Poos & Spas - closed/defunct	0.00	0.00		0.00	FA
12. Possible claims against Bank of America	Unknown	0.00		0.00	FA
13. 1996 Jeep Cherokee	1,000.00	0.00		0.00	FA
14. Oil & Gas Royalty Payments (u)	0.00	3,046.85		3,046.85	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$534,712.00	\$6,051.85	\$6,051.85	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/14 Current Projected Date of Final Report (TFR): 12/31/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 13-41736 -BTR
Case Name: CANNON, FOSTER AUGUSTINE
LINDER-CANNON, EILEEN MARGARET
Taxpayer ID No: *****4248
For Period Ending: 02/18/16

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2441 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/09/13	14	Ray Herring Operating Co	Oil & Gas Royalty Pymt-July	1223-000	160.58		160.58
10/09/13	14	Ray Herring Operating Co	Oil & Gas Royalty Pymt-August	1223-000	163.69		324.27
11/20/13	14	Foster Cannon	Oil & Gas Royalty Pymt-unknown	1223-000	155.00		479.27
11/20/13	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Pymt-September	1223-000	328.91		808.18
12/03/13	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Pymt-October	1223-000	160.79		968.97
01/02/14	14	Ray Herring Operating Co LLC	Gas Royalty	1223-000	146.09		1,115.06
01/09/14	010001	Stephens County Tax Office Terry Sullivan, Tax Assessor-Collector 200 West Walker Breckenridge, TX 76424	2013 Property Taxes ID: N000051672	2820-000		21.74	1,093.32
* 01/09/14	010002	Palo Pinto County Tax Office Linda Tuggle, Tax Assessor-Collector PO Box 160 Palo Pinto, TX 76484-0160	2013 Property Taxes ID: N000560230	2820-003			1,093.32
* 01/09/14	010002	Palo Pinto County Tax Office Linda Tuggle, Tax Assessor-Collector PO Box 160 Palo Pinto, TX 76484-0160	2013 Property Taxes	2820-003			1,093.32
01/09/14	010003	Palo Pinto County Tax Office Linda Tuggle, Tax Assessor-Collector PO Box 160 Palo Pinto, TX 76484-0160	2013 Property Taxes ID: N000560230	2820-000		15.27	1,078.05
01/09/14	010004	Palo Pinto County Tax Office Linda Tuggle, Tax Assessor-Collector PO Box 160 Palo Pinto, TX 76484-0160	2013 Property Taxes ID: N000560225	2820-000		85.01	993.04
02/05/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Pymt	1223-000	163.77		1,156.81
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,146.81

Page Subtotals 1,278.83 132.02

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 13-41736 -BTR
Case Name: CANNON, FOSTER AUGUSTINE
LINDER-CANNON, EILEEN MARGARET
Taxpayer ID No: *****4248
For Period Ending: 02/18/16

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2441 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/05/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Pymt	1223-000	143.91		1,290.72
03/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,280.72
04/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,270.72
04/10/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	143.70		1,414.42
05/05/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	144.14		1,558.56
05/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,548.56
06/05/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	152.66		1,701.22
06/06/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,691.22
07/08/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	160.63		1,851.85
07/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,841.85
08/04/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	165.75		2,007.60
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	1,997.60
09/04/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	161.19		2,158.79
09/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,148.79
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,138.79
11/05/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	143.62		2,282.41
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,272.41
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,262.41
12/10/14	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	129.78		2,392.19
01/07/15	14	Ray Herring Operating Co., LLC	Oil & Gas Royalty Payment	1223-000	122.10		2,514.29
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,504.29
02/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,494.29
02/12/15	14	Ray Herring Operating Co., LLC	Oil & Gas Royalty Payment	1223-000	93.86		2,588.15
03/04/15	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	68.28		2,656.43
03/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,646.43
04/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	2,636.43
04/27/15	2	The Terre Verte Company, Inc.	Sale of Oil & Gas Leases	1110-000	2,800.00		5,436.43
05/06/15	2	The Terre Verte Company, Inc.	Sale of Oil & Gas Leases	1110-000	205.00		5,641.43

Page Subtotals 4,634.62 140.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 13-41736 -BTR
Case Name: CANNON, FOSTER AUGUSTINE
LINDER-CANNON, EILEEN MARGARET
Taxpayer ID No: *****4248
For Period Ending: 02/18/16

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2441 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,631.43
05/08/15	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	64.01		5,695.44
06/05/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,685.44
06/08/15	14	Ray Herring Operating Co LLC	Oil & Gas Royalty Payment	1223-000	74.39		5,759.83
07/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,749.83
08/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,739.83
09/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,729.83
10/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,719.83
11/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,709.83
12/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,699.83

COLUMN TOTALS	6,051.85	352.02	5,699.83
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	6,051.85	352.02	
Less: Payments to Debtors		0.00	
Net	6,051.85	352.02	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****2441	6,051.85	352.02	5,699.83
	6,051.85	352.02	5,699.83
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 138.40 80.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 18, 2016

Case Number: 13-41736 Claim Class Sequence
Debtor Name: CANNON, FOSTER AUGUSTINE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 2820-00	Palo Pinto County Tax Office Linda Tuggle, Tax Assessor-Collector PO Box 160 Palo Pinto, TX 76484-0160	Administrative		\$100.28	\$100.28	\$0.00
999 2820-00	Stephens County Tax Office Terry Sullivan, Tax Assessor-Collector 200 West Walker Breckenridge, TX 76424	Administrative		\$21.74	\$21.74	\$0.00
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$1,879.36	\$0.00	\$1,879.36
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$6,072.48	\$0.00	\$6,072.48
000002 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$26,054.36	\$0.00	\$26,054.36
000003 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$5,158.17	\$0.00	\$5,158.17
000004 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$12,258.14	\$0.00	\$12,258.14
000005 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$2,712.36	\$0.00	\$2,712.36
000006 070 7100-00	Albert Preston Miller 5684 Imperial Meadow Dr. Frisco, TX 75034	Unsecured		\$0.00	\$0.00	\$0.00
000007 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$2,166.74	\$0.00	\$2,166.74
000008 070 7100-00	Cavalry SPV I, LLC PO Box 27288 Tempe, AZ 85282	Unsecured		\$17,540.02	\$0.00	\$17,540.02
000009 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$5,806.69	\$0.00	\$5,806.69

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 18, 2016

Case Number: 13-41736 Claim Class Sequence
Debtor Name: CANNON, FOSTER AUGUSTINE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$6,353.04	\$0.00	\$6,353.04
000011 070 7100-00	Wells Fargo Servicing Center PO Box 94423 MAC Q2132-013 Albuquerque, NM 87199	Unsecured		\$3,003.22	\$0.00	\$3,003.22
000012 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$1,519.07	\$0.00	\$1,519.07
000013 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$436.24	\$0.00	\$436.24
000014 070 7100-00	Michael & Michelle Seman 3722 Keltie Brook Dr. Las Vegas, NV 89141	Unsecured		\$120,182.40	\$0.00	\$120,182.40
000015 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$64,586.88	\$0.00	\$64,586.88
000016 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$13,496.19	\$0.00	\$13,496.19
000017 070 7100-00	NVENERGY C/O CREDIT BUREAU CENTRAL PO BOX 29299 LAS VEGAS, NV 89126	Unsecured		\$274.40	\$0.00	\$274.40
000018 070 7100-00	American InfoSource LP as agent for Directv, LLC Mail Station N387 2230 E Imperial Hwy El Segundo, CA 90245	Unsecured		\$850.78	\$0.00	\$850.78
000019 070 7100-00	Portfolio Recovery Associates, LLC PO Box 12914 Norfolk VA 23541	Unsecured		\$5,972.72	\$0.00	\$5,972.72
000020 070 7100-00	Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$2,733.96	\$0.00	\$2,733.96
000021 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120	Unsecured		\$799.16	\$0.00	\$799.16

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 18, 2016

Case Number: 13-41736 Claim Class Sequence
Debtor Name: CANNON, FOSTER AUGUSTINE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Miami FL 33131-1605					
Case Totals:				\$299,978.40	\$122.02	\$299,856.38

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-41736

Case Name: CANNON, FOSTER AUGUSTINE

LINDER-CANNON, EILEEN MARGARET

Trustee Name: Mark A. Weisbart

Balance on hand \$ 5,699.83

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$ 1,355.19	\$ 0.00	\$ 1,355.19
Trustee Expenses: Mark A. Weisbart	\$ 1,223.12	\$ 0.00	\$ 1,223.12
Attorney for Trustee Fees: Mark A. Weisbart	\$ 1,500.00	\$ 0.00	\$ 1,500.00
Attorney for Trustee Expenses: Mark A. Weisbart	\$ 379.36	\$ 0.00	\$ 379.36
Other: Palo Pinto County Tax Office	\$ 100.28	\$ 100.28	\$ 0.00
Other: Stephens County Tax Office	\$ 21.74	\$ 21.74	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 4,457.67

Remaining Balance \$ 1,242.16

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 297,977.02 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Atlas Acquisitions LLC	\$ 6,072.48	\$ 0.00	\$ 25.31
000002	Atlas Acquisitions LLC	\$ 26,054.36	\$ 0.00	\$ 108.61
000003	Atlas Acquisitions LLC	\$ 5,158.17	\$ 0.00	\$ 21.50
000004	Discover Bank	\$ 12,258.14	\$ 0.00	\$ 51.10
000005	Asset Acceptance LLC	\$ 2,712.36	\$ 0.00	\$ 11.31
000007	Asset Acceptance LLC	\$ 2,166.74	\$ 0.00	\$ 9.03
000008	Cavalry SPV I, LLC	\$ 17,540.02	\$ 0.00	\$ 73.12
000009	Capital One Bank (USA), N.A.	\$ 5,806.69	\$ 0.00	\$ 24.21
000010	Capital One Bank (USA), N.A.	\$ 6,353.04	\$ 0.00	\$ 26.48
000011	Wells Fargo Servicing Center	\$ 3,003.22	\$ 0.00	\$ 12.52
000012	American Express Bank, FSB	\$ 1,519.07	\$ 0.00	\$ 6.33

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	American InfoSource LP as agent for	\$ 436.24	\$ 0.00	\$ 1.82
000014	Michael & Michelle Seman	\$ 120,182.40	\$ 0.00	\$ 501.00
000015	American Express Bank, FSB	\$ 64,586.88	\$ 0.00	\$ 269.24
000016	American Express Bank, FSB	\$ 13,496.19	\$ 0.00	\$ 56.26
000017	NVENERGY	\$ 274.40	\$ 0.00	\$ 1.14
000018	American InfoSource LP as agent for	\$ 850.78	\$ 0.00	\$ 3.55
000019	Portfolio Recovery Associates, LLC	\$ 5,972.72	\$ 0.00	\$ 24.90
000020	Resurgent Capital Services	\$ 2,733.96	\$ 0.00	\$ 11.40
000021	Capital Recovery V, LLC	\$ 799.16	\$ 0.00	\$ 3.33

Total to be paid to timely general unsecured creditors \$ 1,242.16

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE